

To: Chan, Renee[Chan.Renee@EPA.GOV]
Cc: Mak, Magdalen[Mak.Magdalen@epa.gov]; Amber Torres[freebella123@yahoo.com]
From: kfrazier@wrpt.us
Sent: Fri 10/21/2016 9:45:10 PM
Subject: RE: Please response by mid-Nov or sooner: Walker River Audit (Report No. 15-2-0165)
removed.txt

Renee – WRPT has collected proposals for updating all policies and procedures by 12/31/16. Additionally the finance department is requiring strict adherence of all departments to follow the procurement, travel and personnel policies/procedures consistently to ensure compliance with federal regulations. In early 2017 I hope to bring in a trainer for all directors on the new OMB Super Circular.

I will update you on our progress.

Kathleen Frazier

Finance Director

Walker River Paiute Tribe

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kfrazier@wrpt.us



From: Chan, Renee [mailto:Chan.Renee@EPA.GOV]
Sent: Friday, October 21, 2016 1:41 PM
To: kfrazier@wrpt.us
Cc: Mak, Magdalen <Mak.Magdalen@epa.gov>
Subject: Please response by mid-Nov or sooner: Walker River Audit (Report No. 15-2-0165)

Hi Kathy –

I am just checking on the status of the corrective action (see email below from Magdalen – works in Marie's office).

If you have any questions, please let us know. Thanks,

Renee Chan

R9-Grants Management Office, EMD-6-1

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From: Mak, Magdalen
Sent: Wednesday, October 19, 2016 10:40 AM
To: Chan, Renee <Chan.Renee@EPA.GOV>
Cc: Ortesi, Marie <Ortesi.Marie@epa.gov>
Subject: Walker River Audit (Report No. 15-2-0165)

Hi Renee,

Can you check with the tribe if the corrective actions for recommendation 5 of the following audit has been completed? Please let me know the status and provide the supporting document if completed.

Audit Title/Report No.	Rpt Date	Recommendation
Target date		
Walker River Paiute Tribe Needs to Improve Its Internal Controls to Comply With Federal Regulations (15-2-0165)	06/11/15 Region 9	5. Require the Walker River Paiute Tribe to establish internal controls to ensure compliance with federal regulations and tribal polices.
		12/31/16

Thanks,

Magdalen